

EXHIBIT B

SEWARD & KISSEL LLP

ONE BATTERY PARK PLAZA
NEW YORK, NEW YORK 10004
(212) 574-1200

February 16, 2017

29402 Gracious Home LLC Creditors Committee

Capstone Printing Corp.
12 Chieftans Road
Greenwich, CT 06831

For Professional Services Rendered Through January 31, 2017:

Matter Number	Matter Name	Fee Amount	Disbursement Amount	Total Amount
29402-0001	Case Administration	\$25,183.00	\$185.48	\$25,368.48

Invoice Date: 16-Feb-17
Invoice Number: 332172
Through 31-Jan-17

29402 Gracious Home LLC Creditors Committee
0001 Case Administration

Date	Services	Atty	Hours
6-Jan-17	Communicate with Trent firm regarding next steps and motions set for hearing early next week.	JRA	0.20
6-Jan-17	Review list of committee members (.1); prepare committee contact list (1.5); prepare dial-in for committee calls (.2); confer internally re administrative matters (.2); review chambers' procedures (.2).	CVL	2.20
6-Jan-17	Prepare Committee bylaws (2.5); review other bylaws to compare (1.0).	MVT	3.50
6-Jan-17	Meeting with J. Ashmead and M. Wyse (1.5) prepare for (.7) and call with Debtors and financial advisors (.8); review email from H. Strickon (.2); draft case strategy (1.3); review pleadings (.4).	RJG	4.90
7-Jan-17	Review objection templates from C. LoTempio.	RJG	0.30
8-Jan-17	Emails and call with UCC advisor group to get update based on Wyse discussions with Riley and Ashmead discussions with Goldstein and in preparation for first formal UCC call tomorrow (.40); telephone call with Goldstein regarding various issues, including request to slightly defer Riley retention app (.20)	JRA	0.60
8-Jan-17	Review draft committee bylaws from M. Tenenhaus (.8); review information request from M. Wyse (.3); and discuss same (.2); review all first day motions and related orders (3.7); draft summary of all outstanding case issues (1.7); call with J. Ashmead and M. Wyse re approach to case (.7).	RJG	7.40
9-Jan-17	Post UCC call w team re UCC call and next steps (.20); emails and calls with R. Gayda regarding call w Goldstein re confidentiality, Riley compensation, Signature bank (.20); call with Debtor counsel (.20); review confidentiality agreement and comments thereto (.20).	JRA	0.80
9-Jan-17	Updates to committee contacts (.1); administrative matters re opening new client matter and issues re the same (.2); prepare committee distribution list (.2);	CVL	0.50
9-Jan-17	Call to chambers re extension of objection deadline for committee (.1); draft letter to Judge requesting the same (.7); edits to the same (.2); finalize and file the same (.1); follow up call with chambers re extension to Debtors' time to respond (.1); update call with Debtors re status of first day hearings (.3)	CVL	1.50
9-Jan-17	Revise bylaws and email to RG (.2); revise confidentiality agreement and email to JA (.3).	MVT	0.50

Invoice Date: 16-Feb-17
Invoice Number: 332172
Through 31-Jan-17

29402 Gracious Home LLC Creditors Committee
0001 Case Administration

Date	Services	Atty	Hours
9-Jan-17	Review and comment on confidentiality agreement (.7); negotiate extension of objection deadline (.2); prepare and review letter to court regarding same (.8); draft summarizing of all open issues and to do list (1.9).	RJG	3.60
10-Jan-17	Final review and sign off of other filings by UCC.	JRA	0.20
10-Jan-17	Compile confidentiality agreement signatures and email correspondence with Debtors re same (.8); call with Debtors re first day pleadings, prepare for same (.5).	RJG	1.30
11-Jan-17	Prepare service and courtesy copies of committee's filings.	CVL	0.30
11-Jan-17	Review administrative first day pleadings including cash management order (.3); comments to cash management (.2)	CVL	0.50
13-Jan-17	Review motions to be heard at Jan 24 hearing (.3); prepare committee action plan and status report re the same (.6).	CVL	0.90
13-Jan-17	Call with Debtor's counsel re open issues (.3); review rejection motion, Townsend motion to compel and consignment motion (.8); email correspondence with J. Ashmead re same (.3); meet with C. LoTempio and M. Tenenhaus re response to various motions (.5); telephone call with M. Wyse for updates (.3).	RJG	2.20
14-Jan-17	Email discussion re case status with J. Ashmead and M. Wyse (.5)	RJG	0.50
16-Jan-17	Review M. Wyse' email re case strategy and discuss.	RJG	0.50
17-Jan-17	Draft letter to court re objection deadline extension for Townsend's motion to compel and Debtors' consignment motion (.3); edits to the same (.1); file and send to chambers (.2); draft template for an objection to Debtors' consignment motion (.2).	CVL	0.80
17-Jan-17	Review agenda for Debtor/Committee meeting and provide comment (.3); email correspondence re same (.2).	RJG	0.50
18-Jan-17	Revise by-laws (.3).	MVT	0.30
18-Jan-17	Review/revise bylaws.	RJG	0.30
19-Jan-17	Review and file certificate of service re Committee response to Townsend's motion to compel (.2); prepare and send courtesy copies of response to chambers (.1).	CVL	0.30
23-Jan-17	Review interim professional compensation proposed order and comments to the same (.6); internal conversation re the same (.1)	CVL	0.70
23-Jan-17	Review draft orders regarding consignment and rejection (.5); discuss same with Trenk Dipasquale (.4); comment to professional compensation motion (.2).	RJG	1.10
26-Jan-17	Provide fee estimate.	RJG	0.30
31-Jan-17	Service of documents, including retention papers and Committee objection to DIP Motion.	CVL	0.40

Invoice Date: 16-Feb-17
Invoice Number: 332172
Through 31-Jan-17

29402 Gracious Home LLC Creditors Committee
0001 Case Administration

Total Hours 37.10

Total Services.....\$ 25,183.00

Disbursements Recorded Through January 31, 2017

Duplicating 0.90
Delivery 7.50
Local Transportation 177.08

Total Disbursements.....\$ 185.48

Total.....\$ 25,368.48

Invoice Date: 16-Feb-17
Invoice Number: 332172
Through 31-Jan-17

29402 Gracious Home LLC Creditors Committee
0001 Case Administration

Atty No. / Init.	Class	Name	Hours	Rate	Value
0994 JRA	Partner	John Ashmead	1.80	950.00	1,710.00
1998 RJG	Counsel	Robert J. Gayda	22.90	725.00	16,602.50
1891 CVL	Associate	Catherine V. LoTempio	8.10	535.00	4,333.50
1924 MVT	Associate	Michael V. Tenenhaus	4.30	590.00	2,537.00
			37.10		25,183.00

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February 16, 2017

29402 Gracious Home LLC Creditors Committee

Capstone Printing Corp.
12 Chieftans Road
Greenwich, CT 06831

For Professional Services Rendered Through January 31, 2017:

Matter Number	Matter Name	Fee Amount	Disbursement Amount	Total Amount
29402-0002	Asset Analysis and Recovery	\$3,720.50	\$0.00	\$3,720.50

Invoice Date: 16-Feb-17
Invoice Number: 332173
Through 31-Jan-17

29402 Gracious Home LLC Creditors Committee
0002 Asset Analysis and Recovery

Date	Services	Atty	Hours
9-Jan-17	Review M. Wyse back of envelope analysis of assets and liabilities (.20); email comments/questions (.10); review responses (.10)	JRA	0.40
9-Jan-17	Review draft liquidation analysis and discuss with J. Ashmead and M. Wyse.	RJG	0.80
17-Jan-17	Attention to IP sale options, review of Hampshire and other precedents.	JRA	0.30
20-Jan-17	Review draft liquidation analysis.	JRA	0.20
25-Jan-17	Research re chapter 7 issues (.9); emails w/ JA re same (.1).	MVT	1.00
26-Jan-17	Attention to liquidation analysis forwarded by M. Wyse (.20); discuss same (.10); attention to chapter 7 issues if and up in chapter 7 of DIP financing not approved (.20); emails with M. Tenenhaus regarding research on same (.20)	JRA	0.70
26-Jan-17	Research re appraisal issues and emails re the same.	CVL	0.30
26-Jan-17	Review revised liquidation analysis.	RJG	0.10
28-Jan-17	Review schedules and statement of financial affairs filed by the Debtors (.7); email correspondence with J. Ashmead and M. Wyse re same (.4).	RJG	1.10

Total Hours 4.90

Total Services.....\$ 3,720.50

Disbursements Recorded Through January 31, 2017

Total Disbursements.....\$ 0.00

Total.....\$ 3,720.50

Invoice Date: 16-Feb-17
Invoice Number: 332173
Through 31-Jan-17

29402 Gracious Home LLC Creditors Committee
0002 Asset Analysis and Recovery

Atty No. / Init.	Class	Name	Hours	Rate	Value
0994 JRA	Partner	John Ashmead	1.60	950.00	1,520.00
1998 RJG	Counsel	Robert J. Gayda	2.00	725.00	1,450.00
1891 CVL	Associate	Catherine V. LoTempio	0.30	535.00	160.50
1924 MVT	Associate	Michael V. Tenenhaus	1.00	590.00	590.00
			4.90		3,720.50

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Greenwich, CT 06831

For Professional Services Rendered Through January 31, 2017:

Matter Number	Matter Name	Fee Amount	Disbursement Amount	Total Amount
29402-0003	Asset Disposition	\$435.00	\$0.00	\$435.00

Invoice Date: 16-Feb-17
Invoice Number: 332174
Through 31-Jan-17

29402 Gracious Home LLC Creditors Committee
0003 Asset Disposition

Date	Services	Atty	Hours
17-Jan-17	Review lien search materials sent by Debtor's counsel (.6).	RJG	0.60
	Total Hours		0.60
	Total Services.....	\$	435.00

Disbursements Recorded Through January 31, 2017

Total Disbursements.....	\$	0.00
Total.....	\$	<u>435.00</u>

Invoice Date: 16-Feb-17
Invoice Number: 332174
Through 31-Jan-17

29402 Gracious Home LLC Creditors Committee
0003 Asset Disposition

Atty No. / Init.	Class	Name	Hours	Rate	Value
1998 RJG	Counsel	Robert J. Gayda	0.60	725.00	435.00
			0.60		435.00

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For Professional Services Rendered Through January 31, 2017:

Matter Number	Matter Name	Fee Amount	Disbursement Amount	Total Amount
29402-0004	Assumption and Rejection of Leases	\$13,472.00	\$0.00	\$13,472.00

Invoice Date: 16-Feb-17
Invoice Number: 332175
Through 31-Jan-17

29402 Gracious Home LLC Creditors Committee
0004 Assumption and Rejection of Leases

Date	Services	Atty	Hours
7-Jan-17	Attention to stipulations and pleadings regarding various leases.	JRA	0.30
7-Jan-17	Review 201 East 69 LLC's motion for relief from stay (.2); work on joinder re the same (.2).	CVL	0.40
9-Jan-17	Review pleadings re 201 East 69 stay relief (.2); work on joinder re the same (.3).	CVL	0.50
9-Jan-17	Review and comment on 1210 stipulation (1.0).	RJG	1.00
10-Jan-17	Revisions to debtors opposition to 201 E. 69 LLC's stay motion (.5); review and file the same (.2).	CVL	0.70
11-Jan-17	Discussions re settlement of 201 E. 69 LLC Stay Motion; email to committee re the same.	CVL	0.30
11-Jan-17	Pull cases re lift stay argument (.3); attention to same (.3).	MVT	0.60
11-Jan-17	Review 201 E 69 motion for relief from stay and arguments therein (1.3); review associated case law in advance of hearing (.9); review email correspondence re Millennium lease (.2).	RJG	2.40
12-Jan-17	Review stipulation in 201 E 69 and provide comment (.7).	RJG	0.70
13-Jan-17	Attention to lease stipulation.	JRA	0.10
13-Jan-17	Internal meeting re Townsend's motion to compel payment of admin expense claims (.4); work on draft of the same (.9).	CVL	1.30
13-Jan-17	Confer w/ S&K team re response to landlord's motion for admin claim (.4); work on draft response re same (.7).	MVT	1.10
13-Jan-17	Review stipulation submitted for 1210 (.2).	RJG	0.20
14-Jan-17	Review, comment to issues regarding Townsend motion to compel out of stub rent, emails re same with R. Gayda (.20) comment to draft response (.20)	JRA	0.40
14-Jan-17	Work on draft response to Townsend's motion to compel and circulate the same.	CVL	1.10
15-Jan-17	Emails with R. Gayda re word from debtors on objection to Townsend motion, draft UCC response (.20); comment to response (.10)	JRA	0.30
15-Jan-17	Draft, review and revise objection to Townsend motion (.6).	RJG	0.60
16-Jan-17	Call with Rosen re Townsend motion and discussion with UCC co-chairs.	JRA	0.20
16-Jan-17	Emails and call with R. Gayda re Townsend, DIP, etc.	JRA	0.20
16-Jan-17	Review and revise objection to Townsend motion (.5). Discuss same with J. Ashmead and M. Wyse (.3).	RJG	0.80
17-Jan-17	Attention to motion to compel (.10); emails with Dipasquale re same (.10); extension of deadline re same (.10)	JRA	0.30

Invoice Date: 16-Feb-17
Invoice Number: 332175
Through 31-Jan-17

29402 Gracious Home LLC Creditors Committee
0004 Assumption and Rejection of Leases

Date	Services	Atty	Hours
17-Jan-17	Review Debtors' response to Townsend's motion to compel (.3); internal discussions re the same (.2); review and comment on draft response to Townsend's motion to compel (.6).	CVL	1.10
17-Jan-17	Review debtor's objection to motion to compel (.4); and review and finalize Committee's objection (.7); discuss adjournment of certain objection deadlines (.3).	RJG	1.40
18-Jan-17	Reply to Townsend objection to extension of stub rent payment period and motion to compel payment.	JRA	0.50
18-Jan-17	Internal discussion re response to Townsend's motion to compel (.3); revisions to the same (.4); review and file the same (.3).	CVL	1.00
18-Jan-17	Finalize Townsend objection.	RJG	0.80
19-Jan-17	Review materials related to 1201 lease (.3); email with Debtors counsel re same (.2).	RJG	0.50
20-Jan-17	Email correspondence re negotiations with 1201 landlord (.4).	RJG	0.40
23-Jan-17	Attention to email and orders regarding lease rejection.	JRA	0.20
30-Jan-17	Review and consider email correspondence from I. Goldstein re settlement of 201 E 69th St. claims (.3); emails with M. Wyse re same (.1).	RJG	0.40

Total Hours 19.80

Total Services.....\$ 13,472.00

Disbursements Recorded Through January 31, 2017

Total Disbursements.....\$ 0.00

Total.....\$ 13,472.00

Invoice Date: 16-Feb-17
Invoice Number: 332175
Through 31-Jan-17

29402 Gracious Home LLC Creditors Committee
0004 Assumption and Rejection of Leases

Atty No. / Init.	Class	Name	Hours	Rate	Value
0994 JRA	Partner	John Ashmead	2.50	950.00	2,375.00
1998 RJG	Counsel	Robert J. Gayda	9.20	725.00	6,670.00
1891 CVL	Associate	Catherine V. LoTempio	6.40	535.00	3,424.00
1924 MVT	Associate	Michael V. Tenenhaus	1.70	590.00	1,003.00
			19.80		13,472.00

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For Professional Services Rendered Through January 31, 2017:

Matter Number	Matter Name	Fee Amount	Disbursement Amount	Total Amount
29402-0006	Business Operations	\$9,988.50	\$0.00	\$9,988.50

Invoice Date: 16-Feb-17
Invoice Number: 332176
Through 31-Jan-17

29402 Gracious Home LLC Creditors Committee
0006 Business Operations

Date	Services	Atty	Hours
7-Jan-17	Review location summary (.3).	RJG	0.30
9-Jan-17	Review docket and all motions filed (.6); chart of completed and upcoming matters (.3); outline committee action plan for first 3 weeks of case (1.7).	CVL	2.60
9-Jan-17	Review 13 week cash flows and related financial information.	RJG	1.00
10-Jan-17	Review Debtors' consignment motion; emails re the same.	CVL	0.40
10-Jan-17	Review motion re consignment vendors/shop in shop agreements (.4) review various 13 week cash flow projections (.3).	RJG	0.70
12-Jan-17	Emails with committee member regarding cash flows.	JRA	0.20
12-Jan-17	Review cash flow and sensitivity analysis and provide comments (.4).	RJG	0.40
16-Jan-17	Draft letter to court re extension of objection deadline for consignment motion.	CVL	0.20
16-Jan-17	Review and consider objection to consignment motion (1.1); email with Debtors counsel re extension (.2).	RJG	1.30
17-Jan-17	Review emails re Debtors consignment motion and necessity of Committee review (.2); internal discussions re the same (.2).	CVL	0.40
17-Jan-17	Email correspondence in Debtors re settlement of consignment issues.	RJG	0.90
18-Jan-17	Attention to consignment motion and related issues.	JRA	0.30
18-Jan-17	Negotiate settlement of consignment issue; call with Debtors re same (.7); review revised consignment agreement (.4).	RJG	1.10
19-Jan-17	Review Agenda for call with company advisors tomorrow.	JRA	0.20
20-Jan-17	Call w Debtor and UCC advisors regards status of cases, DIP issues, lease issues, etc. (.70); discussion with UCC advisors regarding call and next steps and ability to set up meeting between debtors and UCC members (.20)	JRA	0.90
20-Jan-17	Attention to 13 week cash forecast (.20); emails with M. Wyse regarding same (.10)	JRA	0.30
20-Jan-17	Prepare for and call with Debtors' counsel and financial advisors re all open issues (2.6).	RJG	2.60
22-Jan-17	Report from C. Lotempio regarding visit to store.	JRA	0.10
30-Jan-17	Review consignment agreement from M. Wyse.	RJG	0.20
Total Hours			14.10
Total Services.....\$			9,988.50

Invoice Date: 16-Feb-17
Invoice Number: 332176
Through 31-Jan-17

29402 Gracious Home LLC Creditors Committee
0006 Business Operations

Disbursements Recorded Through January 31, 2017

Total Disbursements.....	\$	0.00
		<hr/>
Total.....	\$	9,988.50
		<hr/> <hr/>

Invoice Date: 16-Feb-17
Invoice Number: 332176
Through 31-Jan-17

29402 Gracious Home LLC Creditors Committee
0006 Business Operations

Atty No. / Init.	Class	Name	Hours	Rate	Value
0994 JRA	Partner	John Ashmead	2.00	950.00	1,900.00
1998 RJG	Counsel	Robert J. Gayda	8.50	725.00	6,162.50
1891 CVL	Associate	Catherine V. LoTempio	3.60	535.00	1,926.00
			14.10		9,988.50

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Greenwich, CT 06831

For Professional Services Rendered Through January 31, 2017:

Matter Number	Matter Name	Fee Amount	Disbursement Amount	Total Amount
29402-0008	Court Hearings	\$22,480.00	\$0.00	\$22,480.00

Invoice Date: 16-Feb-17
Invoice Number: 332177
Through 31-Jan-17

29402 Gracious Home LLC Creditors Committee
0008 Court Hearings

Date	Services	Atty	Hours
11-Jan-17	Prepare for court hearing tomorrow, review all pleadings including responses and the latest drafts of proposed orders.	JRA	1.00
11-Jan-17	Review proposed final orders for various first day pleadings (.7); discuss same with C. LoTempio (.2); review agenda for 1/12 hearing (.3); prepare for oral argument (1.6).	RJG	2.80
12-Jan-17	Prepare for Court hearing (.50); attend court hearing (1.3)	JRA	1.80
12-Jan-17	Prepare for (.5); and attend 1/12 hearing (1.3).	RJG	1.80
24-Jan-17	Prepare for and attend hearing regarding B. Riley retention, consignment motion and motion to compel (3.4).	RJG	3.40
30-Jan-17	Preparation for hearing, including review of filings by all parties, working on argument outline and cross-examination outline.	JRA	2.50
30-Jan-17	Prepare for DIP hearing (1.1).	RJG	1.10
31-Jan-17	Attend, argue at and cross-examine witnesses at contested Court hearing on DIP motion.	JRA	6.00
31-Jan-17	Attend DIP hearing (6.5); prepare for same (.6).	RJG	7.10
	Total Hours		27.50
	Total Services.....	\$	22,480.00

Disbursements Recorded Through January 31, 2017

Total Disbursements.....	\$	0.00
Total.....	\$	<u>22,480.00</u>

Invoice Date: 16-Feb-17
Invoice Number: 332177
Through 31-Jan-17

29402 Gracious Home LLC Creditors Committee
0008 Court Hearings

Atty No. / Init.	Class	Name	Hours	Rate	Value
0994 JRA	Partner	John Ashmead	11.30	950.00	10,735.00
1998 RJG	Counsel	Robert J. Gayda	16.20	725.00	11,745.00
			27.50		22,480.00

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For Professional Services Rendered Through January 31, 2017:

Matter Number	Matter Name	Fee Amount	Disbursement Amount	Total Amount
29402-0009	Employment and Fee Applications	\$10,720.00	\$0.00	\$10,720.00

Invoice Date: 16-Feb-17
Invoice Number: 332178
Through 31-Jan-17

29402 Gracious Home LLC Creditors Committee
0009 Employment and Fee Applications

Date	Services	Atty	Hours
9-Jan-17	Prepare retention application for S&K (2.0); prepare proposed order for same (.4); prepare notice of hearing for same (.5).	MVT	2.90
9-Jan-17	Attention to indemnity for Debtors' FA retention application (.4).	MVT	0.40
10-Jan-17	Prepare Ashmead Declaration for retention papers (.8).	MVT	0.80
11-Jan-17	Revise Ashmead Declaration for retention (.3); prepare Committee Declaration for same (.5).	MVT	0.80
13-Jan-17	Attention to employment declaration.	JRA	0.20
13-Jan-17	Prepare retention papers for financial advisor (1.5).	MVT	1.50
17-Jan-17	Draft and send conflict check re retention and disclosure requirements (.2); revise memo re rule 2014 disclosures (.1).	CVL	0.30
17-Jan-17	Prepare proposed order for FA retention (1.0); prepare committee declaration for FA (.4); prepare Wyse declaration (1.5); revise retention package for FA (1.0).	MVT	3.90
20-Jan-17	Revise S&K retention application (.5); review Client Database against List of Interested Parties for retention (3.0); revise Wyse declaration (.3).	MVT	3.80
25-Jan-17	Attention to Seward and Kissel retention papers and approval by committee chairs (.10); attention to Wyse retention papers and approval by committee chairs (.10)	JRA	0.20
25-Jan-17	Team meeting re retention papers and conflicts check (.2); work on retention language re the same (.1).	CVL	0.30
26-Jan-17	Review S&K retention papers; review Wyse retention papers; comments to the same.	CVL	1.50
26-Jan-17	Review, revise and finalize retention papers.	RJG	0.50
30-Jan-17	Revise and file committee retention applications for S&K and Wyse Advisors (.8); finalize and file notice of hearing re the same (.2).	CVL	1.00
	Total Hours		18.10
	Total Services.....\$		10,720.00

Disbursements Recorded Through January 31, 2017

Total Disbursements.....\$ 0.00

Invoice Date: 16-Feb-17
Invoice Number: 332178
Through 31-Jan-17

29402 Gracious Home LLC Creditors Committee
0009 Employment and Fee Applications

Total.....\$ 10,720.00

Invoice Date: 16-Feb-17
Invoice Number: 332178
Through 31-Jan-17

29402 Gracious Home LLC Creditors Committee
0009 Employment and Fee Applications

Atty No. / Init.	Class	Name	Hours	Rate	Value
0994 JRA	Partner	John Ashmead	0.40	950.00	380.00
1998 RJG	Counsel	Robert J. Gayda	0.50	725.00	362.50
1891 CVL	Associate	Catherine V. LoTempio	3.10	535.00	1,658.50
1924 MVT	Associate	Michael V. Tenenhaus	14.10	590.00	8,319.00
			18.10		10,720.00

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For Professional Services Rendered Through January 31, 2017:

Matter Number	Matter Name	Fee Amount	Disbursement Amount	Total Amount
29402-0010	Employment and Fee Application Objections	\$13,933.50	\$0.00	\$13,933.50

Invoice Date: 16-Feb-17
Invoice Number: 332179
Through 31-Jan-17

29402 Gracious Home LLC Creditors Committee
0010 Employment and Fee Application Objections

Date	Services	Atty	Hours
9-Jan-17	Call with Debtors re B. Riley retention concerns (.2); call with Wyse re B. Riley retention and need for adjournment (.2); internal conference re potential objection (.3).	CVL	0.70
9-Jan-17	Discussions with M. Wyse re B. Riley fee issues.	RJG	0.60
10-Jan-17	Attention to B. Riley issues, objectionable portions of application (.20); attention to ways to try to resolve issues so both Riley and committee members satisfied with fairness, etc. (.20).	JRA	0.40
10-Jan-17	Draft objection to B. Riley retention application (2.8); revisions re the same (.3); file the same (.2).	CVL	3.30
10-Jan-17	Prepare, review, revise and finalize objection to B. Riley retention (2.3); multiple calls with M. Wyse re budgets and status of B. Riley negotiations (1.0).	RJG	3.30
17-Jan-17	Attention to objection extension.	JRA	0.10
20-Jan-17	Attention to B. Riley retention, discussions with Berkowitz in an effort to resolve objection and not have to litigate (.30); discuss with M. Wyse different ways to time success fee to some measure success so that fair to Estates and also fair to Riley (.20)	JRA	0.50
23-Jan-17	Review Riley engagement letter and order (.20); many emails and calls with Ted Berkowitz regarding retention of Riley and objection resolution, throughout day and into the evening (.90); emails and calls with R. Gayda regarding same (.20);	JRA	1.30
23-Jan-17	Review B. Riley retention papers and proposed order re potential settlement (.4); internal discussions re the same (.3); emails re settlement proposal (.2).	CVL	0.90
23-Jan-17	Review case law related to retention issues (.5); emails re B. Riley retention settlement (.9).	RJG	1.40
24-Jan-17	Emails before hearing with R. Gayda and Ted Berkowitz regarding retention hearing and objection resolution (.20); emails with R. Gayda during the hearing (.10); discussions with R. Gayda after conclusion of hearing (.10); review and comment to revised drafts of retention order in the late afternoon (.20); several emails with Berkowitz regarding dispute about language in revised order (.20); attention to language to try to reach accommodation and avoid going to court again (.20)	JRA	1.00
24-Jan-17	Emails and t/c re proposed settlement over B. Riley retention (.5); Review revised B. Riley retention order (.4); internal discussions and emails re the same (.6); mark up same (.3); review emails and draft response re markup of proposed order (.2).	CVL	2.00

Invoice Date: 16-Feb-17
Invoice Number: 332179
Through 31-Jan-17

29402 Gracious Home LLC Creditors Committee
0010 Employment and Fee Application Objections

Date	Services	Atty	Hours
24-Jan-17	Email correspondence with multiple parties re B. Riley retention (.5); comments to retention order (1.2).	RJG	1.70
25-Jan-17	Attention to issues regarding B Riley retention and dispute about changes to the transaction definition and applicability (.30) emails and TC's with Ted Berkowitz regarding same (.20)	JRA	0.50
25-Jan-17	Internal discussions re proposed order for B. Riley's retention and settlements of the same (.6); review retention and proposed order (.4); review revisions to the same (.2).	CVL	1.20
25-Jan-17	Review B. Riley retention order and comments (.3); discuss same with J. Ashmead (.5).	RJG	0.80
26-Jan-17	Emails with committee regarding status of DIP financing, B Riley retention.	JRA	0.20
26-Jan-17	Review emails re B. Riley order.	RJG	0.20
	Total Hours		20.10
	Total Services.....	\$	13,933.50

Disbursements Recorded Through January 31, 2017

Total Disbursements.....	\$	0.00
Total.....	\$	<u>13,933.50</u>

Invoice Date: 16-Feb-17
Invoice Number: 332179
Through 31-Jan-17

29402 Gracious Home LLC Creditors Committee
0010 Employment and Fee Application Objections

Atty No. / Init.	Class	Name	Hours	Rate	Value
0994 JRA	Partner	John Ashmead	4.00	950.00	3,800.00
1998 RJG	Counsel	Robert J. Gayda	8.00	725.00	5,800.00
1891 CVL	Associate	Catherine V. LoTempio	8.10	535.00	4,333.50
			20.10		13,933.50

SEWARD & KISSEL LLP

ONE BATTERY PARK PLAZA
NEW YORK, NEW YORK 10004
(212) 574-1200

February 16, 2017

29402 Gracious Home LLC Creditors Committee

Capstone Printing Corp.
12 Chieftans Road
Greenwich, CT 06831

For Professional Services Rendered Through January 31, 2017:

Matter Number	Matter Name	Fee Amount	Disbursement Amount	Total Amount
29402-0011	Financing and Cash Collateral	\$59,693.00	\$0.00	\$59,693.00

Invoice Date: 16-Feb-17
Invoice Number: 332180
Through 31-Jan-17

29402 Gracious Home LLC Creditors Committee
0011 Financing and Cash Collateral

Date	Services	Atty	Hours
6-Jan-17	Review motion to approve use of cash collateral (.3); work on draft objection re the same (2.0).	CVL	2.30
6-Jan-17	Review interim cash collateral order (.4); call with Ottersbourg re cash collateral (.5).	RJG	0.90
7-Jan-17	Calls and emails with R. Gayda and M. Wyse regarding first steps in responding to cash collateral and retention (.40); emails with debtor counsel regarding same (.20); reports from M. Wyse regarding call with Riley firm (.20)	JRA	0.80
7-Jan-17	Work on draft objection to Debtors motion for use of cash collateral.	CVL	0.60
7-Jan-17	Email with J. Ashmead re Carve-out (.2).	RJG	0.20
8-Jan-17	Discuss DIP lender log (.2).	RJG	0.20
9-Jan-17	Emails with M. Wyse re information requested on DIP parties, confirm status.	JRA	0.20
9-Jan-17	Review objections to Cash Collateral Motion (.6); internal discussions re the same (.2); draft joinder to relief requested by Debtors (1.2).	CVL	2.00
9-Jan-17	Call with Debtor's counsel re cash collateral, budget, and confidentiality issues (.5).	RJG	0.50
9-Jan-17	Review DIP contact log.	RJG	0.20
10-Jan-17	Attention to cash collateral issues, objection deadline, etc. (.30); attention to budget questions and how to best posture objection (.20); final review and sign off a filing from UCC (.20)	JRA	0.70
10-Jan-17	Revisions to cash collateral joinder (.6); review and file the same (.2).	CVL	0.80
10-Jan-17	Review cash collateral response while commenting on same (.6); assist in finalizing same (.2).	MVT	0.80
10-Jan-17	Draft response in support of cash collateral motion (1.2).	RJG	1.20
11-Jan-17	Attention to budget issues, revised budget, inquiries about numbers, revise proposed order.	JRA	0.40
11-Jan-17	Review revised Cash Collateral order; emails re the same.	CVL	0.40
11-Jan-17	Review revised cash collateral orders and draft comments to same (2.1); Research re market terms of cash collateral orders and disgorgement of adequate protection payments (1.5); call with M. Wyse re revised cash collateral budget (.3).	RJG	3.90
12-Jan-17	Attention to LOI received (.20), emails regarding same (.20).	JRA	0.40
12-Jan-17	Review email correspondence re cash collateral order (.2).	RJG	0.20
13-Jan-17	Discussions regarding LOI received (.20); emails regarding same (.20)	JRA	0.40
14-Jan-17	Emails with M. Wyse and R. Gayda re status of DIP efforts, interest in IP.	JRA	0.20

Invoice Date: 16-Feb-17
Invoice Number: 332180
Through 31-Jan-17

29402 Gracious Home LLC Creditors Committee
0011 Financing and Cash Collateral

Date	Services	Atty	Hours
17-Jan-17	Receive and review letter from JMB re possible DIP financing (.10); discuss with M. Wyse, R. Gayda (.20)	JRA	0.30
18-Jan-17	Attention to proposed DIP budget (.10), emails regarding same with M. Wyse (.10)	JRA	0.20
19-Jan-17	Attention to issues concerning possible DIP financing and whether better than cell option and standards applied by court (research various cases).	JRA	1.30
19-Jan-17	Research re burdens and evidence required for DIP financing (2.4); internal discussions re the same (.3); emails re the same (.3).	CVL	3.00
19-Jan-17	Research re DIP financing issues (2.7); discuss same with J. Ashmead and C. LoTempio (.4); review DIP financing objections (1.3); draft outline of potential issues (.8).	RJG	5.20
21-Jan-17	Report from M. Wyse regarding discussions with Riley regarding DIP financing proposal.	JRA	0.20
23-Jan-17	Emails regarding DIP financing proposal commitment letter and term sheet (.10); review (.30)	JRA	0.40
23-Jan-17	Review proposed DIP term sheet (.4); discuss internally (.4); prepare issues list re the same (.5); emails re the same (.3)	CVL	1.60
23-Jan-17	Review updated DIP budget (.3); review and email correspondence re DIP term sheet (1.3).	RJG	1.60
24-Jan-17	Emails regarding DIP financing proposal and its status (.20); review initial comments to DIP commitment letter (.20);, thereto (.20)	JRA	0.60
24-Jan-17	Internal discussions re DIP term sheet (.4); review committee's preliminary comments to Debtors' counsel (.1); review proposed Interim Order (.3); comments to committee issues list in response to proposed order (.2).	CVL	1.10
24-Jan-17	Review DIP commitment letter and provide Debtors with preliminary comments (1.1).	RJG	1.10
25-Jan-17	Attention to DIP issues (problems with credit agreement, both financially and procedurally and potential solutions) (.90); discussions regarding same with M. Wyse, R. Gayda (.20);diligence regarding various fees associated with retail DIP financings (.20)	JRA	1.30
25-Jan-17	Review revised DIP term sheet (.3); internal discussions re the same (.2); review draft issues list re the same (.2); review motion to approve DIP financing and related filings (.3); committee advisors' call re the same (.4); follow up discussions w/ S&K team (.2).	CVL	1.60

Invoice Date: 16-Feb-17
Invoice Number: 332180
Through 31-Jan-17

29402 Gracious Home LLC Creditors Committee
0011 Financing and Cash Collateral

Date	Services	Atty	Hours
25-Jan-17	Review revised DIP term sheet and create issues list (1.8); discuss same with J. Ashmead, M. Wyse and C. LoTempio (.5); email correspondence with Debtors regarding DIP issues (.4); research regarding DIP enhancement fees (.7); email with industry contacts re DIP enhancement fees (.5); meeting re DIP strategy (.6).	RJG	4.50
25-Jan-17	Multiple calls with M. Wyse re budget issues (.4).	RJG	0.40
26-Jan-17	Draft issues list both for discussion with DIP lender counsel and for potential objection (.50); discuss with R. Gayda (.10); begin to draft topics of discussion for discovery or cross-examination (.80)	JRA	1.40
26-Jan-17	Work on draft objection to Interim DIP.	CVL	1.70
26-Jan-17	Review analysis of DIP financing fees (.4); review DIP pleadings (1.2); draft list of Committee issues with DIP financing package (.8); review, revise and discuss with J. Ashmead and M. Wyse (.9); review J. Ashmead's email re discussion with DIP lenders (.3); review case re Ch. 7 trustee (.3); outline DIP objection (.8).	RJG	4.70
27-Jan-17	Attention to latest draft of credit agreement, review for pitfalls and make comments to team (.40); attention to latest version of Budget he will go with DIP facility and discuss with M. Wyse (.20); attention to and comments to DIP objection (.90); begin cross-exam outline (.40); calls with Hirsh regarding settling DIP dispute (.20); discuss settlement scenarios with Wyse (.20); prepare and send proposals to Hirsh (.20)	JRA	2.50
27-Jan-17	Work on draft DIP objection (6.8); discuss the same internally (3).	CVL	7.10
27-Jan-17	Review and comment on revised interim DIP order (1.6); discuss fee issues with M. Wyse (.2); review DIP Credit Agreement (.6); discuss DIP objection with J. Ashmead and C. LoTempio (.3); draft preliminary statement to DIP objection (1.1); discuss objection with C. LoTempio (.3); review and comment on DIP proposal (.4); call with R. Hirsh re DIP issues (.2).	RJG	4.70
28-Jan-17	Edits to DIP Objection.	CVL	0.80
28-Jan-17	Review and revise DIP objection.	RJG	3.10
29-Jan-17	Numerous turns of revisions to Objection to DIP (2.4)	CVL	2.40
29-Jan-17	Draft, review and revise objection to DIP Financing; discuss same w J. Ashmead and C. LoTempio.	RJG	1.70
30-Jan-17	Attention to objection, comments and finalize (.70); attention to potential discovery issues for interim and/or final DIP (.20); attention to evidence issues in light of very thin declaration provided by debtor investment banker (.20); begin draft outline for hearing and cross-exam questions (1.5)	JRA	2.60

Invoice Date: 16-Feb-17
Invoice Number: 332180
Through 31-Jan-17

29402 Gracious Home LLC Creditors Committee
0011 Financing and Cash Collateral

Date	Services	Atty	Hours
30-Jan-17	Contact Hirsh via email and telephone regarding possible ways to settle issues (.30), call with debtor counsel regarding status of discussions with DIP lender and objection (.20); emails regarding Chapter 5 actions and carveout from liens and super priority claims (.20) ; attention to budget question concerning accuracy, etc., including emails and telephone calls with M. Wyse (.20)	JRA	0.90
30-Jan-17	Call with GH committee advisors re budget and DIP motion (.4); internal discussions re the same (.4); edits to objection to the DIP (.7); review and file the same (.3).	CVL	1.80
30-Jan-17	Discuss, review and revise DIP objection (2.2); emails and calls with R. Hirsh re same (.3); review GB N DIP proposal (.3); discuss same with J. Ashmead and C. LoTempio (.2); review other DIP objections (.7); review amended DIP order (.4); and DIP Credit Agreement (.3).	RJG	4.40
31-Jan-17	Review drafts of interim DIP order based on agreed with provisions at hearing, and make comments thereto (.30); emails and telephone calls regarding same (.20)	JRA	0.50
31-Jan-17	Receive status update on Interim DIP Hearing (.2); work on revisions to Interim DIP Order (.5; internal discussions re the same (.2).	CVL	0.90
31-Jan-17	Review and revise DIP order with debtors' counsel.	RJG	2.20
	Total Hours		85.10
	Total Services.....	\$	59,693.00

Disbursements Recorded Through January 31, 2017

Total Disbursements.....	\$	0.00
Total.....	\$	<u>59,693.00</u>

Invoice Date: 16-Feb-17
Invoice Number: 332180
Through 31-Jan-17

29402 Gracious Home LLC Creditors Committee
0011 Financing and Cash Collateral

Atty No. / Init.	Class	Name	Hours	Rate	Value
0994 JRA	Partner	John Ashmead	15.30	950.00	14,535.00
1998 RJG	Counsel	Robert J. Gayda	40.90	725.00	29,652.50
1891 CVL	Associate	Catherine V. LoTempio	28.10	535.00	15,033.50
1924 MVT	Associate	Michael V. Tenenhaus	0.80	590.00	472.00
			85.10		59,693.00

SEWARD & KISSEL LLP

ONE BATTERY PARK PLAZA
NEW YORK, NEW YORK 10004
(212) 574-1200

February 16, 2017

29402 Gracious Home LLC Creditors Committee

Capstone Printing Corp.
12 Chieftans Road
Greenwich, CT 06831

For Professional Services Rendered Through January 31, 2017:

Matter Number	Matter Name	Fee Amount	Disbursement Amount	Total Amount
29402-0013	Meetings and Communcations with Committee/Creditors	\$16,689.00	\$0.00	\$16,689.00

Invoice Date: 16-Feb-17
Invoice Number: 332181
Through 31-Jan-17

29402 Gracious Home LLC Creditors Committee
0013 Meetings and Communications with Committee/Creditors

Date	Services	Atty	Hours
6-Jan-17	Communicate with newly formed committee, including by email after initial meeting (.80); communicate with Mike Wyse and R. Gayda regarding first orders of business in terms of representing committee (.40)	JRA	1.20
6-Jan-17	Meeting with committee (1.0); review committee contact list and email committee re same (.9).	RJG	1.90
7-Jan-17	Email correspondence with S. Rosen (.3).	RJG	0.30
9-Jan-17	Prepare for and call w UCC.	JRA	1.00
9-Jan-17	Email confidentiality agreement to committee (.4); draft email to committee summarizing position on all open issues (1.5); call with committee (.9).	RJG	2.80
10-Jan-17	Emails with UCC re B. Riley, cash collateral, objection deadline @ 3, confidentiality agreement (.20); review and analyze inquiries regarding budget and timing of payments (.20)	JRA	0.40
10-Jan-17	Draft email correspondence to Committee re status of negotiations and drafting of objections (1.3).	RJG	1.30
11-Jan-17	Draft and send email update re cash collateral and B. Riley retention to Committee (.4).	RJG	0.40
12-Jan-17	Email summarizing hearing to Committee (.3).	RJG	0.30
17-Jan-17	Prepare for UCC call, review agenda (.3); UCC call (1.1).	JRA	1.40
17-Jan-17	Review Committee email correspondence (.3); prepare for and Committee call (1.1).	RJG	1.40
18-Jan-17	Email with Committee re Townsend paper (.5); update email re consignment motion and related issues (.3).	RJG	0.80
23-Jan-17	Email to Committee re Wednesday call (.2).	RJG	0.20
24-Jan-17	Draft hearing summary for Committee (.4).	RJG	0.40
25-Jan-17	Prepare for committee call (.20) committee call regarding DIP financing, related analyses, B Riley retention, etc. (.70);	JRA	0.90
25-Jan-17	Update call with committee re potential DIP (1.2); follow up with team re the same (.2).	CVL	1.40
25-Jan-17	Recap of Committee call (.4).	RJG	0.40
26-Jan-17	Emails with committee regarding status of DIP financing, B Riley retention	JRA	0.20
26-Jan-17	Email to Committee re DIP motion (.4); email retention papers to co-chairs (.3).	RJG	0.70
27-Jan-17	Call with UCC to discuss DIP status.	JRA	0.80
27-Jan-17	Prepare for and call with Committee re DIP proposal.	RJG	1.30
29-Jan-17	Circulate DIP objection to Committee.	RJG	0.30

Invoice Date: 16-Feb-17
Invoice Number: 332181
Through 31-Jan-17

29402 Gracious Home LLC Creditors Committee
0013 Meetings and Communications with Committee/Creditors

Date	Services	Atty	Hours
30-Jan-17	Call with UCC to discuss status and objection and status of negotiations and guidance forward.	JRA	0.60
30-Jan-17	Committee call re DIP update.	RJG	0.60
31-Jan-17	Draft update email to Committee re results of Interim DIP Hearing (.3); receive comments and revise the same (.2)	CVL	0.50
Total Hours			21.50
Total Services.....\$			16,689.00

Disbursements Recorded Through January 31, 2017

Total Disbursements.....\$	0.00
Total.....\$	<u>16,689.00</u>

Invoice Date: 16-Feb-17
Invoice Number: 332181
Through 31-Jan-17

29402 Gracious Home LLC Creditors Committee
0013 Meetings and Communications with Committee/Creditors

Atty No. / Init.	Class	Name	Hours	Rate	Value
0994 JRA	Partner	John Ashmead	6.50	950.00	6,175.00
1998 RJG	Counsel	Robert J. Gayda	13.10	725.00	9,497.50
1891 CVL	Associate	Catherine V. LoTempio	1.90	535.00	1,016.50
			21.50		16,689.00

SEWARD & KISSEL LLP

ONE BATTERY PARK PLAZA
NEW YORK, NEW YORK 10004
(212) 574-1200

March 9, 2017

29402 Gracious Home LLC Creditors Committee

Capstone Printing Corp.
12 Chieftans Road
Greenwich, CT 06831

For Professional Services Rendered Through February 28, 2017:

Matter Number	Matter Name	Fee Amount	Disbursement Amount	Total Amount
29402-0001	Case Administration	\$3,963.50	\$110.74	\$4,074.24

Invoice Date: 9-Mar-17
Invoice Number: 332909
Through 28-Feb-17

29402 Gracious Home LLC Creditors Committee
0001 Case Administration

Date	Services	Atty	Hours
3-Feb-17	Review issues re transfer of cash (.6); discuss same w R. Cohen and C. LoTempio (.3); call w M. Wyse re cash issues (.4); email correspondence re same and briefing schedule (.5).	RJG	1.80
6-Feb-17	Prepare and file letter to chambers re extension of DIP objection deadline.	CVL	0.20
8-Feb-17	Call with Irena Goldstein regarding the cases and potential claims.	JRA	0.20
9-Feb-17	Discussion w I. Goldstein re pre-bankruptcy wind-down issues.	JRA	0.20
9-Feb-17	Draft email summary of status of all open case issues (.7); email correspondence w M. Wyse re same (.2).	RJG	0.90
23-Feb-17	Update call w M. Wyse (.3); review Wyse report to UCC (.2); review MOR (.2).	RJG	0.70
27-Feb-17	Call with Debtors counsel re update on recent developments and committee investigation.	CVL	0.40
27-Feb-17	Update call w Debtors' counsel and C. LoTempio (.4); review suggested compensation increases for GH employees (.2); review administrative claim issue related to landlord attorneys' fees (.3); email update correspondence w C. LoTempio and J. Ashmead (.2).	RJG	1.10
Total Hours			5.50
Total Services.....			\$ 3,963.50

Disbursements Recorded Through February 28, 2017

Delivery	7.50	
Computer Assisted Research	103.24	
Total Disbursements.....	\$	110.74
Total.....	\$	<u>4,074.24</u>

Invoice Date: 9-Mar-17
Invoice Number: 332909
Through 28-Feb-17

29402 Gracious Home LLC Creditors Committee
0001 Case Administration

Atty No. / Init.	Class	Name	Hours	Rate	Value
0994 JRA	Partner	John Ashmead	0.40	950.00	380.00
1998 RJG	Counsel	Robert J. Gayda	4.50	725.00	3,262.50
1891 CVL	Associate	Catherine V. LoTempio	0.60	535.00	321.00
			5.50		3,963.50

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(212) 574-1200

March 9, 2017

29402 Gracious Home LLC Creditors Committee

Capstone Printing Corp.
12 Chieftans Road
Greenwich, CT 06831

For Professional Services Rendered Through February 28, 2017:

Matter Number	Matter Name	Fee Amount	Disbursement Amount	Total Amount
29402-0004	Assumption and Rejection of Leases	\$5,474.00	\$0.00	\$5,474.00

Invoice Date: 9-Mar-17
Invoice Number: 332910
Through 28-Feb-17

29402 Gracious Home LLC Creditors Committee
0004 Assumption and Rejection of Leases

Date	Services	Atty	Hours
7-Feb-17	Review Millennium motion to compel (.3); review 1210 stip (.2).	RJG	0.50
10-Feb-17	Discussions with Ostrow regarding resolution of claims (.10); discuss with Gayda (.10)	JRA	0.20
13-Feb-17	Emails and call with attorney Ostrow regarding settling claim.	JRA	0.10
13-Feb-17	Research re set-off of security deposit.	CVL	0.30
13-Feb-17	Review proposed settlement of 1201 landlord (.8); discuss same w I. Goldstein (.2); email correspondence re same (.1).	RJG	1.10
14-Feb-17	Emails with attorney Ostrow regarding potential settlement (.20); discussion internally and emails with debtor counsel regarding same (.10)	JRA	0.30
14-Feb-17	Draft proposed email to Committee re settlement with 201 E. 69 (.2); review settlement terms re the same (.1).	CVL	0.30
14-Feb-17	Draft email to committee re 201 E. 9 settlement (.4); discuss same w J. Ashmead (.1).	RJG	0.50
15-Feb-17	Review settlement with 201 E. 69 LLC and comment to the same.	CVL	0.30
15-Feb-17	Email correspondence re 201 E. 69 settlement (.3); review and comment on draft settlement (.5); discuss same w C. LoTempio (.3).	RJG	1.10
16-Feb-17	Attention to claim settlement with landlord.	JRA	0.20
16-Feb-17	Review schedules/statement of financial affairs re 201 settlement/ preference exposure (.2); internal discussions re the same (.3); review landlord comments to settlement agreement (.2); markup the same with committee's comments (.2).	CVL	0.70
16-Feb-17	Review and revise 201 E 69 settlement (.3); discuss same w J. Ashmead and C. LoTempio(.3); email correspondence w Debtors re preference issues (.4); review landlord's comments (.2); review associated pleadings (.2).	RJG	1.40
17-Feb-17	Review changes to 201 E. 69 settlement motion.	RJG	0.20
21-Feb-17	Review final 201 E 69 settlement motion.	RJG	0.30
28-Feb-17	Research re 365(d)(3) payment obligations	CVL	0.30
	Total Hours		7.80
	Total Services.....	\$	5,474.00

Disbursements Recorded Through February 28, 2017

Invoice Date: 9-Mar-17
Invoice Number: 332910
Through 28-Feb-17

29402 Gracious Home LLC Creditors Committee
0004 Assumption and Rejection of Leases

Total Disbursements.....\$ 0.00

Total.....\$ 5,474.00

Invoice Date: 9-Mar-17
Invoice Number: 332910
Through 28-Feb-17

29402 Gracious Home LLC Creditors Committee
0004 Assumption and Rejection of Leases

Atty No. / Init.	Class	Name	Hours	Rate	Value
0994 JRA	Partner	John Ashmead	0.80	950.00	760.00
1998 RJG	Counsel	Robert J. Gayda	5.10	725.00	3,697.50
1891 CVL	Associate	Catherine V. LoTempio	1.90	535.00	1,016.50
			7.80		5,474.00

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(212) 574-1200

March 9, 2017

29402 Gracious Home LLC Creditors Committee

Capstone Printing Corp.
12 Chieftans Road
Greenwich, CT 06831

For Professional Services Rendered Through February 28, 2017:

Matter Number	Matter Name	Fee Amount	Disbursement Amount	Total Amount
29402-0005	Avoidance Action Analysis	\$9,394.50	\$0.00	\$9,394.50

Invoice Date: 9-Mar-17
Invoice Number: 332911
Through 28-Feb-17

29402 Gracious Home LLC Creditors Committee
0005 Avoidance Action Analysis

Date	Services	Atty	Hours
13-Feb-17	Discuss investigation issues w C. LoTempio (.4).	RJG	0.40
15-Feb-17	Begin analysis on committee investigation of liens and causes of action (.4); internal discussions re the same (.2); outline re the same (.2).	CVL	0.80
16-Feb-17	Outline committee investigation process.	CVL	0.30
23-Feb-17	Internal meeting re investigation/discovery (.5); review first day declaration and exhibits thereto re investigation / discovery issues and compile notes re the same (2.0).	CVL	2.50
23-Feb-17	Meeting w C. LoTempio and M. Kotwick re investigation (.2); review outline of investigation topics (.2); review bullet list of transactions and document requests and comment on same (.4).	RJG	0.80
24-Feb-17	Internal meeting re discovery and investigation (.2); review revised discovery requests (.2); send the same to M. Kotwick for review (.1); t/c with M. Kotwick re the same (.1)	CVL	0.60
24-Feb-17	Teleconference with C. LoTempio re: next steps for investigation.	MDK	0.40
24-Feb-17	Review and revise document request (1.8); review sample doc requests (.3); review first day declaration and cash collateral motion in connection with same (.4).	RJG	2.50
26-Feb-17	Review of materials re: committee investigation.	MDK	1.60
27-Feb-17	Attention to draft information requested debtors (.20); call with R. Gayda and C. Lotempio regarding call with debtors regarding information request analysis (.20)	JRA	0.40
27-Feb-17	Review revised initial information request to Debtors (.2); internal discussions re the same (.2); email re same to Debtors (.1)	CVL	0.50
27-Feb-17	Review materials; revise doc request list; meeting with C. LoTempio re: open matters.	MDK	1.50
27-Feb-17	Review revisions to initial request for information from M. Kotwick (.2); discuss same w C. LoTempio and J. Ashmead (.3); email re same (.1); review email correspondence re Signature Bank UCC filings (.2).	RJG	0.80
Total Hours			13.10
Total Services.....			\$ 9,394.50

Disbursements Recorded Through February 28, 2017

Invoice Date: 9-Mar-17
Invoice Number: 332911
Through 28-Feb-17

29402 Gracious Home LLC Creditors Committee
0005 Avoidance Action Analysis

Total Disbursements.....\$ 0.00

Total.....\$ 9,394.50

Invoice Date: 9-Mar-17
Invoice Number: 332911
Through 28-Feb-17

29402 Gracious Home LLC Creditors Committee
0005 Avoidance Action Analysis

Atty No. / Init.	Class	Name	Hours	Rate	Value
0431 MDK	Partner	Mark Kotwick	3.50	925.00	3,237.50
0994 JRA	Partner	John Ashmead	0.40	950.00	380.00
1998 RJG	Counsel	Robert J. Gayda	4.50	725.00	3,262.50
1891 CVL	Associate	Catherine V. LoTempio	4.70	535.00	2,514.50
			13.10		9,394.50

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March 9, 2017

29402 Gracious Home LLC Creditors Committee

Capstone Printing Corp.
12 Chieftans Road
Greenwich, CT 06831

For Professional Services Rendered Through February 28, 2017:

Matter Number	Matter Name	Fee Amount	Disbursement Amount	Total Amount
29402-0006	Business Operations	\$2,657.00	\$0.00	\$2,657.00

Invoice Date: 9-Mar-17
Invoice Number: 332912
Through 28-Feb-17

29402 Gracious Home LLC Creditors Committee
0006 Business Operations

Date	Services	Atty	Hours
14-Feb-17	Review fee statements (.2); review budget issues to determine impact on variance (.3); discuss same w J. Ashmead, C. LoTempio and M. Wyse (.5).	RJG	1.00
22-Feb-17	Attention to report from Wyse regarding variance for a week, review variance report.	JRA	0.20
22-Feb-17	Review variance report and discuss w M. Wyse.	RJG	0.40
23-Feb-17	Update on cash move from Signature bank.	JRA	0.10
24-Feb-17	Attention to emails concerning monthly operating report.	JRA	0.10
25-Feb-17	Attention to emails concerning store status, MOR issues.	JRA	0.10
28-Feb-17	Attention to emails regarding employee changes and raise requests (.10); discuss internally about process forward and information needed (.10)	JRA	0.20
28-Feb-17	Review email from I. Goldstein re raises; internal discussion re the same; email to M. Wyse re same.	CVL	0.20
28-Feb-17	Email correspondence w Trenk DiPasquale re CFO compensation issues (.5); discuss issue w M. Wyse (.3); follow up on Monthly Operating Report questions (.2); review correspondence w B. Riley related to compensation issues (.2).	RJG	1.20

Total Hours 3.50

Total Services.....\$ 2,657.00

Disbursements Recorded Through February 28, 2017

Total Disbursements.....\$ 0.00

Total.....\$ 2,657.00

Invoice Date: 9-Mar-17
Invoice Number: 332912
Through 28-Feb-17

29402 Gracious Home LLC Creditors Committee
0006 Business Operations

Atty No. / Init.	Class	Name	Hours	Rate	Value
0994 JRA	Partner	John Ashmead	0.70	950.00	665.00
1998 RJG	Counsel	Robert J. Gayda	2.60	725.00	1,885.00
1891 CVL	Associate	Catherine V. LoTempio	0.20	535.00	107.00
			3.50		2,657.00

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March 9, 2017

29402 Gracious Home LLC Creditors Committee

Capstone Printing Corp.
12 Chieftans Road
Greenwich, CT 06831

For Professional Services Rendered Through February 28, 2017:

Matter Number	Matter Name	Fee Amount	Disbursement Amount	Total Amount
29402-0008	Court Hearings	\$3,815.00	\$0.00	\$3,815.00

Invoice Date: 9-Mar-17
Invoice Number: 332913
Through 28-Feb-17

29402 Gracious Home LLC Creditors Committee
0008 Court Hearings

Date	Services	Atty	Hours
2-Feb-17	Attend DIP hearing before court regarding agreement dispute.	JRA	2.00
10-Feb-17	Attend court on final DIP hearing/GHN issues.	JRA	1.10
10-Feb-17	Prepare for and attend final DIP Hearing (1.2).	RJG	1.20
Total Hours			4.30
Total Services.....			\$ 3,815.00

Disbursements Recorded Through February 28, 2017

Total Disbursements.....	\$ 0.00
Total.....	\$ 3,815.00

Invoice Date: 9-Mar-17
Invoice Number: 332913
Through 28-Feb-17

29402 Gracious Home LLC Creditors Committee
0008 Court Hearings

Atty No. / Init.	Class	Name	Hours	Rate	Value
0994 JRA	Partner	John Ashmead	3.10	950.00	2,945.00
1998 RJG	Counsel	Robert J. Gayda	1.20	725.00	870.00
			4.30		3,815.00

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March 9, 2017

29402 Gracious Home LLC Creditors Committee

Capstone Printing Corp.
12 Chieftans Road
Greenwich, CT 06831

For Professional Services Rendered Through February 28, 2017:

Matter Number	Matter Name	Fee Amount	Disbursement Amount	Total Amount
29402-0009	Employment and Fee Applications	\$2,005.50	\$0.00	\$2,005.50

Invoice Date: 9-Mar-17
Invoice Number: 332914
Through 28-Feb-17

29402 Gracious Home LLC Creditors Committee
0009 Employment and Fee Applications

Date	Services	Atty	Hours
17-Feb-17	Work on S&K January monthly fee statement.	CVL	0.40
21-Feb-17	Work on S&K first monthly fee statement (1.2); work on Wyse Advisor first monthly fee statement (.6); revise and file the same (.6).	CVL	2.40
21-Feb-17	Review and finalize S&K and Wyse monthly statements.	RJG	0.70
Total Hours			3.50
Total Services.....			\$ 2,005.50

Disbursements Recorded Through February 28, 2017

Total Disbursements.....	\$ 0.00
Total.....	\$ <u>2,005.50</u>

Invoice Date: 9-Mar-17
Invoice Number: 332914
Through 28-Feb-17

29402 Gracious Home LLC Creditors Committee
0009 Employment and Fee Applications

Atty No. / Init.	Class	Name	Hours	Rate	Value
1998 RJG	Counsel	Robert J. Gayda	0.70	725.00	507.50
1891 CVL	Associate	Catherine V. LoTempio	2.80	535.00	1,498.00
			3.50		2,005.50

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March 9, 2017

29402 Gracious Home LLC Creditors Committee

Capstone Printing Corp.
12 Chieftans Road
Greenwich, CT 06831

For Professional Services Rendered Through February 28, 2017:

Matter Number	Matter Name	Fee Amount	Disbursement Amount	Total Amount
29402-0011	Financing and Cash Collateral	\$39,336.00	\$0.00	\$39,336.00

Invoice Date: 9-Mar-17
Invoice Number: 332915
Through 28-Feb-17

29402 Gracious Home LLC Creditors Committee
0011 Financing and Cash Collateral

Date	Services	Atty	Hours
1-Feb-17	Attention to DIP credit agreement (.20); discussion w R. Hirsh, counsel to DIP lender (.20); attention to Gnh/signature bank claim issue insofar as it affects DIP lending, etc (.20); discuss same with Irena Goldstein (.20); comments to proposed DIP order and discussions with DIP lender counsel regarding same (.30); emails with Ostrow and Irena regarding DIP order changes (.10); emails with Rosen regarding DIP (.10)	JRA	1.30
1-Feb-17	Review interim order and comments to the same (.7); internal discussions re the same (.3); review DIP Credit Agreement (.6); emails and proposed clarifying language re the same (.4).	CVL	2.00
1-Feb-17	Review and provide comment on DIP Order (1.2) and DIP Credit Agreement (.9); discuss same w J. Ashmead, C. LoTempio and Debtors' and lender's counsel (1.3); review emails to Judge Vyskocil (.2); discuss hearing issues (.5).	RJG	4.10
2-Feb-17	Attention to in preparation for hearing before court regarding the language in interim order regarding GNH (.70); emails debtor counsel and DIP lender counsel re same (.30); return with debtor counsel to our offices after hearing to work on form of order (.50); attention to appeal notice from GNH and emails regarding same (.20)	JRA	1.70
2-Feb-17	Review GHN assignment agreement with Signature Bank (.4); internal discussions re the same (.4); emails to J. Ashmead prior to hearing on GHN reserve issue (.3); revisions to DIP credit Agreement and interim DIP Order (.6); assist Debtors' counsel re sending the same to court for entry (.5).	CVL	2.20
2-Feb-17	Correspondence with John Ashmead, Bob Gayda and Catherine LoTempio re estimation of contingent claim in context of a financing order that provides for priming of existing liens and respond to same (1.3); review assignment agreement re: same (.6).	RLC	1.90
2-Feb-17	Reviewed corresp and discussions with Ashmead and Gayda re: Gracious Home and assignment agreement, reviewed underlying AA	YDCA	0.50
2-Feb-17	Review assignment agreement (.6); email correspondence w S&K team re various GH N issues (.7); review Signature Bank credit agreement (.4), forbearance (.3) and related documents; discuss GH N claims with J. Ashmead and C. LoTempio (1.1). review revised DIP order (.2); review notice of appeal filed by GH N (.3); discuss w J. Ashmead and C. LoTempio (.3); email correspondence w Debtors re same (.2).	RJG	4.10

Invoice Date: 9-Mar-17
Invoice Number: 332915
Through 28-Feb-17

29402 Gracious Home LLC Creditors Committee
0011 Financing and Cash Collateral

Date	Services	Atty	Hours
3-Feb-17	Attention to GHN issues (.30); call with Hirsh regarding sharing possibilities (.20); discuss internally (.20)	JRA	0.70
3-Feb-17	Call with Debtor counsel re GHN adequate protection issues (.3); internal discussions and review of the issues re the same (.9); review interim DIP order and cash collateral order (.4); work on objection to entry of final order approving DIP Motion (2.6).	CVL	4.20
3-Feb-17	Research re adequate protection for contingent indemnity claims (1.7); email BG re same (.2).	MVT	1.90
3-Feb-17	Consider appeal issues, discuss same w J. Ashmead and C. LoTempio (.8); review notice of appeal and GH N objection to DIP financing (.7); call w I. Goldstein and C. LoTempio regarding response to GH N objection (.3); discuss objection to DIP financing and response to GH N w J. Ashmead and C. LoTempio (.5); review DIP order (.3); discuss research re adequate protection of contingent interests with M. Tenenhaus (.2); review research results (.2).	RJG	3.00
4-Feb-17	Attention to various emails (with R. Gayda and C. Lotempio) regarding validity and treatment of contingent indemnification claims (.40); review case law supplied by C. Lotempio (.30); work on objection to DIP to be prepared if DIP lender does not offer more consideration to estates as discussed at time of approval of interim (.30)	JRA	1.00
4-Feb-17	Review and revise DIP objection (1.4); email correspondence w J. Ashmead and C. LoTempio re same (.4).	RJG	1.80
5-Feb-17	Further emails with r. Gayda and C. Lotempio regarding contingent indemnification claims asserted by GHN (.20); further discussion regarding objection to DIP if DIP lender does not offer more consideration to estates as discussed at time of approval of interim, and what alternatives are if there is a liquidation (.40)	JRA	0.60
5-Feb-17	Emails re draft DIP objection.	CVL	0.20
5-Feb-17	Email correspondence w Debtors counsel, S&K team and Wyse Advisors re DIP objection and response to GH N.	RJG	0.50
6-Feb-17	Attention to GHN issues, specifically attention to alleged contingent indemnification claims (.50), attn. to cash collateral/AP payment (.20); attn. to negotiating w dip lender over other benefits for estates (.20); review debtor statement and proposed UCC joinder and comment thereto (.20); review GHN filing (.20)	JRA	1.30

Invoice Date: 9-Mar-17
Invoice Number: 332915
Through 28-Feb-17

29402 Gracious Home LLC Creditors Committee
0011 Financing and Cash Collateral

Date	Services	Atty	Hours
6-Feb-17	Review draft Debtors' brief re GHN contingent issue (.2); work on joinder to Debtors' brief (.6); edits to the same (.2); revise and file the same (.2); review GHN brief (.3); internal discussions re the same (.3); prepare bullet points re response (.4); send the same to Debtors' counsel (.1); internal discussions re DIP Lender settlement with committee (.3); follow up calls with DIP Lender re the same (.2).	CVL	2.80
6-Feb-17	Multiple meetings w J. Ashmead and C. LoTempio regarding DIP objection and response to GH N (.7); review and revise objection (.3); coordinate extension of DIP objection deadline (.2); email correspondence and call w Debtors' counsel re Debtors' response to GH N (.4); review Debtors' statement (.3); review GH N statement and objection to DIP (.8); draft notes regarding potential response to GH objection/statement (.5); discuss same w J. Ashmead and C. LoTempio (.4); consider DIP settlement proposal and ramifications (1.2); coordinate reservation of rights (.1).	RJG	4.90
7-Feb-17	Review Response to final DIP (.20); attention to response to GHN issue and objection (.40); discussions, email and telephone call with DIP lender counsel re compromise (.30);	JRA	0.90
7-Feb-17	Work on draft reservation of rights re DIP Motion (.6); discuss the same internally (.2); review revised final DIP order (.3); email comments re the same (.1); review Debtors' response re GHN contingency issues (.3); internal emails and discussions re the same (.3); provide comments to Debtors re the same (.3); draft and file joinder re the same (.4); review GHN responses (.4); internal discussions re the same (.2).	CVL	3.10
7-Feb-17	Review and comment on debtor's statement (.4); review GHN statement (.6); review assignment agreement and credit agreement (.9); draft notes re response (.8); email correspondence re DIP settlement (.3).	RJG	3.00
8-Feb-17	Attention to emails concerning and drafts of final DIP order circulated by Arent law firm (.20); revise draft final DIP order to address certain language concerns (.20); forward proposed revisions to Arent firm (.10); review and respond to a number of revisions and counter-revisions (.40); email discussion with Gayda regarding applicable premium language in DIP agreement versus DIP order, and a few other issues, for instance, modifications and remedies (.20); emails with Goldstein regarding final DIP order (.10)	JRA	1.20

Invoice Date: 9-Mar-17
Invoice Number: 332915
Through 28-Feb-17

29402 Gracious Home LLC Creditors Committee
0011 Financing and Cash Collateral

Date	Services	Atty	Hours
8-Feb-17	Review J. Ashmead markup of DIP Order (.2); emails re the same (.2); review revised DIP Order (.3); markup the same (.3); review DIP credit agreement re applicable premium (.2); call with J. Ashmead re markup (.2); review prepetition loan documents re GHN contingent claim issues (.4); emails re the same (.3); research re transfer of indemnities (.5).	CVL	2.60
8-Feb-17	Review email correspondence re final DIP order (.5); review draft of final order (.4); discuss same with J. Ashmead and C. LoTempio (.2); email correspondence re adjourned hearing (.2).	RJG	1.30
9-Feb-17	Prepare for hearing tomorrow by review of all filings(.50); telephone call with CVL and RG re same (.20)	JRA	0.70
9-Feb-17	Emails with J. Ashmead re GHN contingency claim issue in preparation for hearing.	CVL	0.30
10-Feb-17	Prepare for hearing on final DIP financing.	JRA	0.30
10-Feb-17	Review hearing transcript from Feb 2, 2017 re GHN contingent liability issue.	CVL	0.40
10-Feb-17	Review and revise final DIP Order (.7).	RJG	0.70
14-Feb-17	Emails with Committee advisors re budget and variance.	CVL	0.20
18-Feb-17	Attention to emails reports from M. Wyse W and K. LoTempio regarding budget issues and variance.	JRA	0.20

Total Hours 55.60

Total Services.....\$ 39,336.00

Disbursements Recorded Through February 28, 2017

Total Disbursements.....\$ 0.00

Total.....\$ 39,336.00

Invoice Date: 9-Mar-17
Invoice Number: 332915
Through 28-Feb-17

29402 Gracious Home LLC Creditors Committee
0011 Financing and Cash Collateral

Atty No. / Init.	Class	Name	Hours	Rate	Value
0100 RLC	Partner	Ronald Cohen	1.90	975.00	1,852.50
0994 JRA	Partner	John Ashmead	9.90	950.00	9,405.00
0338 YDCA	Counsel	Daphne Coelho-Adam	0.50	725.00	362.50
1998 RJG	Counsel	Robert J. Gayda	23.40	725.00	16,965.00
1891 CVL	Associate	Catherine V. LoTempio	18.00	535.00	9,630.00
1924 MVT	Associate	Michael V. Tenenhaus	1.90	590.00	1,121.00
			55.60		39,336.00

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March 9, 2017

29402 Gracious Home LLC Creditors Committee

Capstone Printing Corp.
12 Chieftans Road
Greenwich, CT 06831

For Professional Services Rendered Through February 28, 2017:

Matter Number	Matter Name	Fee Amount	Disbursement Amount	Total Amount
29402-0013	Meetings and Communcations with Committee/Creditors	\$4,486.00	\$0.00	\$4,486.00

Invoice Date: 9-Mar-17
Invoice Number: 332916
Through 28-Feb-17

29402 Gracious Home LLC Creditors Committee
0013 Meetings and Communcations with Committee/Creditors

Date	Services	Atty	Hours
2-Feb-17	Draft email summary to Committee; suggest time for Monday call.	RJG	0.30
6-Feb-17	Prepare for call with UCC/agenda (.20); Committee call re status of all issues (1.0)	JRA	1.20
6-Feb-17	Prepare for and call with Committee re update on status of DIP and negotiations.	RJG	1.30
7-Feb-17	Call with Don Kelly, co-chair of UCC (.10); notify UCC of proposed compromise with DIP lender (.20); email and call with creditor counsel (.10)	JRA	0.40
7-Feb-17	Attend 341 meeting.	CVL	0.20
10-Feb-17	Emails w/ two creditors regarding outcome (.20); review report to UCC re outcome/issues (.10)	JRA	0.30
10-Feb-17	Draft email summary of resolution of Final DIP issues.	RJG	0.40
15-Feb-17	Prepare for and UCC call.	JRA	0.50
15-Feb-17	Prepare for (.2) and call with Committee (.4).	RJG	0.60
24-Feb-17	Review list of financial issues sent by Wyse; prepare and send update email to Committee re legal and financial updates.	CVL	0.40

Total Hours 5.60

Total Services.....\$ 4,486.00

Disbursements Recorded Through February 28, 2017

Total Disbursements.....\$ 0.00

Total.....\$ 4,486.00

Invoice Date: 9-Mar-17
Invoice Number: 332916
Through 28-Feb-17

29402 Gracious Home LLC Creditors Committee
0013 Meetings and Communcations with Committee/Creditors

Atty No. / Init.	Class	Name	Hours	Rate	Value
0994 JRA	Partner	John Ashmead	2.40	950.00	2,280.00
1998 RJG	Counsel	Robert J. Gayda	2.60	725.00	1,885.00
1891 CVL	Associate	Catherine V. LoTempio	0.60	535.00	321.00
			5.60		4,486.00

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March 9, 2017

29402 Gracious Home LLC Creditors Committee

Capstone Printing Corp.
12 Chieftans Road
Greenwich, CT 06831

For Professional Services Rendered Through February 28, 2017:

Matter Number	Matter Name	Fee Amount	Disbursement Amount	Total Amount
29402-0015	Relief from Stay and Adequate Protection	\$652.50	\$0.00	\$652.50

Invoice Date: 9-Mar-17
Invoice Number: 332917
Through 28-Feb-17

29402 Gracious Home LLC Creditors Committee
0015 Relief from Stay and Adequate Protection

Date	Services	Atty	Hours
12-Feb-17	Attention to stipulation regarding stay relief limited to insurance.	JRA	0.10
12-Feb-17	Review and comment on stipulation to lift stay re: personal injury claim.	RJG	0.50
13-Feb-17	Talk to Bob Gayda re issues concerning stay relief for personal injury claimant to seek insurance proceeds.	RLC	0.20
Total Hours			0.80
Total Services.....			\$ 652.50

Disbursements Recorded Through February 28, 2017

Total Disbursements.....	\$ 0.00
Total.....	\$ <u>652.50</u>

Invoice Date: 9-Mar-17
Invoice Number: 332917
Through 28-Feb-17

29402 Gracious Home LLC Creditors Committee
0015 Relief from Stay and Adequate Protection

Atty No. / Init.	Class	Name	Hours	Rate	Value
0100 RLC	Partner	Ronald Cohen	0.20	975.00	195.00
0994 JRA	Partner	John Ashmead	0.10	950.00	95.00
1998 RJG	Counsel	Robert J. Gayda	0.50	725.00	362.50
			0.80		652.50

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April 18, 2017

29402 Gracious Home LLC Creditors Committee

Capstone Printing Corp.
12 Chieftans Road
Greenwich, CT 06831

For Professional Services Rendered Through March 31, 2017:

Matter Number	Matter Name	Fee Amount	Disbursement Amount	Total Amount
29402-0001	Case Administration	\$8,365.50	\$464.65	\$8,830.15

Invoice Date: 18-Apr-17
Invoice Number: 334049
Through 31-Mar-17

29402 Gracious Home LLC Creditors Committee
0001 Case Administration

Date	Services	Atty	Hours
1-Mar-17	Review bar date application and proposed order, review general order re the same, markup the same.	CVL	1.20
2-Mar-17	Research re WARN Act claims.	CVL	0.40
6-Mar-17	Discuss bar date order issues (.2); email correspondence re admin attorney's fees issue (.2).	RJG	0.40
7-Mar-17	Emails with M. Wyse re meeting with debtors/professionals.	JRA	0.10
8-Mar-17	Attention to I. Goldstein email regarding prof meeting (.10); probe why not with UCC/discussions internal (.10)	JRA	0.20
8-Mar-17	Email and telephone correspondence re in person meeting of debtor and committee professionals (.3); brief review of final bar date order (.2).	RJG	0.50
10-Mar-17	Email and telephone correspondence w M. Wyse re case status.	RJG	0.20
13-Mar-17	Review and consider fee request from 1220 landlord.	RJG	0.40
14-Mar-17	Prepare agenda for March 16 professionals meeting (.2); emails re the same (.2); send agenda and email to counsel to Debtors (.1)	CVL	0.50
14-Mar-17	Draft, review and revise agenda for Friday meeting w debtors' professionals (.7); discuss w J. Ashmead and C. LoTempio (.4).	RJG	1.10
16-Mar-17	Meet with debtor professionals.	JRA	1.00
16-Mar-17	Prepare for and attend in person professionals meeting with Debtors.	CVL	1.80
16-Mar-17	Prepare for and meeting with Debtors' professionals.	RJG	1.60
17-Mar-17	Email correspondence w C. LoTempio re case issues (.2); email w Debtors' counsel re meeting follow-up (.3).	RJG	0.50
21-Mar-17	Attention to status of case, discuss with R. Gayda.	JRA	0.10
21-Mar-17	Email correspondence re 3/22 hearing (.2); review revised stipulation relating to 1210 location (.2); discuss fee issues w J. Ashmead (.1).	RJG	0.50
22-Mar-17	Discuss open issues w C. LoTempio.	RJG	0.10
27-Mar-17	Attention to Goldstein email point regarding exclusivity, discuss with R. Gayda.	JRA	0.10
27-Mar-17	Consider issues re exclusivity (.3); discuss same w J. Ashmead and C. LoTempio (.3).	RJG	0.60
29-Mar-17	Update call with I. Goldstein re open issues.	CVL	0.20
30-Mar-17	Review exclusivity motion.	CVL	0.20
30-Mar-17	Review and consider motion for extension of exclusivity; discuss same w J. Ashmead.	RJG	0.50

Total Hours 12.20

Total Services.....\$ 8,365.50

Invoice Date: 18-Apr-17
Invoice Number: 334049
Through 31-Mar-17

29402 Gracious Home LLC Creditors Committee
0001 Case Administration

Disbursements Recorded Through March 31, 2017

Telephone	359.21	
Courier Services	35.40	
Computer Assisted Research	70.04	
Total Disbursements.....	\$	464.65
<hr/>		
Total.....	\$	8,830.15
<hr/> <hr/>		

Invoice Date: 18-Apr-17
Invoice Number: 334049
Through 31-Mar-17

29402 Gracious Home LLC Creditors Committee
0001 Case Administration

Atty No. / Init.	Class	Name	Hours	Rate	Value
0994 JRA	Partner	John Ashmead	1.50	950.00	1,425.00
1998 RJG	Counsel	Robert J. Gayda	6.40	725.00	4,640.00
1891 CVL	Associate	Catherine V. LoTempio	4.30	535.00	2,300.50
			12.20		8,365.50

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April 18, 2017

29402 Gracious Home LLC Creditors Committee

Capstone Printing Corp.
12 Chieftans Road
Greenwich, CT 06831

For Professional Services Rendered Through March 31, 2017:

Matter Number	Matter Name	Fee Amount	Disbursement Amount	Total Amount
29402-0005	Avoidance Action Analysis	\$675.00	\$0.00	\$675.00

Invoice Date: 18-Apr-17
Invoice Number: 334050
Through 31-Mar-17

29402 Gracious Home LLC Creditors Committee
0005 Avoidance Action Analysis

Date	Services	Atty	Hours
8-Mar-17	Inquire as to status on Debtor responses to info request.	JRA	0.10
15-Mar-17	Review 90 day and insider payments.	RJG	0.60
22-Mar-17	Discuss document review issues w C. LoTempio.	RJG	0.20
Total Hours			0.90
Total Services.....			\$ 675.00

Disbursements Recorded Through March 31, 2017

Total Disbursements.....	\$	0.00
		<hr/>
Total.....	\$	<u><u>675.00</u></u>

Invoice Date: 18-Apr-17
Invoice Number: 334050
Through 31-Mar-17

29402 Gracious Home LLC Creditors Committee
0005 Avoidance Action Analysis

Atty No. / Init.	Class	Name	Hours	Rate	Value
0994 JRA	Partner	John Ashmead	0.10	950.00	95.00
1998 RJG	Counsel	Robert J. Gayda	0.80	725.00	580.00
			0.90		675.00

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April 18, 2017

29402 Gracious Home LLC Creditors Committee

Capstone Printing Corp.
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Greenwich, CT 06831

For Professional Services Rendered Through March 31, 2017:

Matter Number	Matter Name	Fee Amount	Disbursement Amount	Total Amount
29402-0006	Business Operations	\$2,758.50	\$0.00	\$2,758.50

Invoice Date: 18-Apr-17
Invoice Number: 334051
Through 31-Mar-17

29402 Gracious Home LLC Creditors Committee
0006 Business Operations

Date	Services	Atty	Hours
1-Mar-17	Update re MOR questions (.10); attention to employee retention plan (.10).	JRA	0.20
1-Mar-17	Research re payments made in the ordinary course of business.	CVL	0.40
1-Mar-17	Review draft correspondence re employee compensation issues (.3); provide comment to same (.2); email correspondence w Debtors re timing on Committee consideration of compensation (.3); email correspondence w Committee (.7); multiple calls w Committee members re comp issues (1.2); research re ordinary course issue (.2).	RJG	2.90
2-Mar-17	Internal discussions re Debtors' plan to make certain raises; call with Debtors' counsel re the same.	CVL	0.20
27-Mar-17	Review monthly operating report.	RJG	0.20
	Total Hours		3.90
	Total Services.....	\$	2,758.50

Disbursements Recorded Through March 31, 2017

Total Disbursements.....	\$	0.00
Total.....	\$	<u>2,758.50</u>

Invoice Date: 18-Apr-17
Invoice Number: 334051
Through 31-Mar-17

29402 Gracious Home LLC Creditors Committee
0006 Business Operations

Atty No. / Init.	Class	Name	Hours	Rate	Value
0994 JRA	Partner	John Ashmead	0.20	950.00	190.00
1998 RJG	Counsel	Robert J. Gayda	3.10	725.00	2,247.50
1891 CVL	Associate	Catherine V. LoTempio	0.60	535.00	321.00
			3.90		2,758.50

SEWARD & KISSEL LLP

ONE BATTERY PARK PLAZA
NEW YORK, NEW YORK 10004
(212) 574-1200

April 18, 2017

29402 Gracious Home LLC Creditors Committee

Capstone Printing Corp.
12 Chieftans Road
Greenwich, CT 06831

For Professional Services Rendered Through March 31, 2017:

Matter Number	Matter Name	Fee Amount	Disbursement Amount	Total Amount
29402-0009	Employment and Fee Applications	\$1,004.50	\$0.00	\$1,004.50

Invoice Date: 18-Apr-17
Invoice Number: 334052
Through 31-Mar-17

29402 Gracious Home LLC Creditors Committee
0009 Employment and Fee Applications

Date	Services	Atty	Hours
14-Mar-17	Draft S&K monthly fee statement for February.	CVL	0.40
15-Mar-17	Work on February monthly fee statement for Wyse Advisors.	CVL	0.20
16-Mar-17	Work on monthly fee statement.	CVL	1.00
20-Mar-17	Attention to status of issues surrounding fee payment.	JRA	0.10
20-Mar-17	Service of Monthly Fee statements.	CVL	0.10
Total Hours			1.80
Total Services.....			\$ 1,004.50

Disbursements Recorded Through March 31, 2017

Total Disbursements.....	\$ 0.00
Total.....	\$ 1,004.50

Invoice Date: 18-Apr-17
Invoice Number: 334052
Through 31-Mar-17

29402 Gracious Home LLC Creditors Committee
0009 Employment and Fee Applications

Atty No. / Init.	Class	Name	Hours	Rate	Value
0994 JRA	Partner	John Ashmead	0.10	950.00	95.00
1891 CVL	Associate	Catherine V. LoTempio	1.70	535.00	909.50
			1.80		1,004.50

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29402 Gracious Home LLC Creditors Committee

Capstone Printing Corp.
12 Chieftans Road
Greenwich, CT 06831

For Professional Services Rendered Through March 31, 2017:

Matter Number	Matter Name	Fee Amount	Disbursement Amount	Total Amount
29402-0010	Employment and Fee Application Objections	\$1,217.00	\$0.00	\$1,217.00

Invoice Date: 18-Apr-17
Invoice Number: 334053
Through 31-Mar-17

29402 Gracious Home LLC Creditors Committee
0010 Employment and Fee Application Objections

Date	Services	Atty	Hours
1-Mar-17	Attention to additional professional retentions sought/questions.	JRA	0.20
1-Mar-17	Review motions to retain Saul Ewing and K&L Gates.	RJG	0.20
6-Mar-17	Review Debtors special counsel retention applications (.2); research re prepetition claims and retention issues (.3)	CVL	0.50
6-Mar-17	Discuss retention of Saul Ewing and K&L Gates w C. LoTempio (.3); consider committee issues related to same (.2).	RJG	0.50
21-Mar-17	Email to I. Goldstein re Saul Ewing pre petition fees; internal discussions re same.	CVL	0.20
21-Mar-17	Review Saul Ewing monthly statement and discuss w C. LoTempio.	RJG	0.20
	Total Hours		1.80
	Total Services.....	\$	1,217.00

Disbursements Recorded Through March 31, 2017

Total Disbursements.....	\$	0.00
Total.....	\$	<u>1,217.00</u>

Invoice Date: 18-Apr-17
Invoice Number: 334053
Through 31-Mar-17

29402 Gracious Home LLC Creditors Committee
0010 Employment and Fee Application Objections

Atty No. / Init.	Class	Name	Hours	Rate	Value
0994 JRA	Partner	John Ashmead	0.20	950.00	190.00
1998 RJG	Counsel	Robert J. Gayda	0.90	725.00	652.50
1891 CVL	Associate	Catherine V. LoTempio	0.70	535.00	374.50
			1.80		1,217.00

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April 18, 2017

29402 Gracious Home LLC Creditors Committee

Capstone Printing Corp.
12 Chieftans Road
Greenwich, CT 06831

For Professional Services Rendered Through March 31, 2017:

Matter Number	Matter Name	Fee Amount	Disbursement Amount	Total Amount
29402-0011	Financing and Cash Collateral	\$2,120.00	\$0.00	\$2,120.00

Invoice Date: 18-Apr-17
Invoice Number: 334054
Through 31-Mar-17

29402 Gracious Home LLC Creditors Committee
0011 Financing and Cash Collateral

Date	Services	Atty	Hours
7-Mar-17	Call w M. Wyse re revised budget.	RJG	0.20
20-Mar-17	Call w Debtors re fee issues (.3); call w M. Wyse re same (.2); review DIP and DIP budget (.4).	RJG	0.90
22-Mar-17	Attention issues relating to Otterbourg fees.	RJG	0.20
27-Mar-17	Attention to Irena Goldstein email concerning Signature/GHN counsel (.10); discuss with by email and in person R. Gayda (.10).	JRA	0.20
27-Mar-17	Review bills from Signature Bank and consider proposal.	RJG	0.70
31-Mar-17	Attention to emails regarding Otterbourg fees and expenses and the escrow (.10); discuss with R. Gayda (.10)	JRA	0.20
31-Mar-17	Attention Signature Bank fee issues.	RJG	0.40
	Total Hours		2.80
	Total Services.....	\$	2,120.00

Disbursements Recorded Through March 31, 2017

Total Disbursements.....	\$	0.00
Total.....	\$	<u>2,120.00</u>

Invoice Date: 18-Apr-17
Invoice Number: 334054
Through 31-Mar-17

29402 Gracious Home LLC Creditors Committee
0011 Financing and Cash Collateral

Atty No. / Init.	Class	Name	Hours	Rate	Value
0994 JRA	Partner	John Ashmead	0.40	950.00	380.00
1998 RJG	Counsel	Robert J. Gayda	2.40	725.00	1,740.00
			2.80		2,120.00

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April 18, 2017

29402 Gracious Home LLC Creditors Committee

Capstone Printing Corp.
12 Chieftans Road
Greenwich, CT 06831

For Professional Services Rendered Through March 31, 2017:

Matter Number	Matter Name	Fee Amount	Disbursement Amount	Total Amount
29402-0013	Meetings and Communications with Committee/Creditors	\$4,783.00	\$0.00	\$4,783.00

Invoice Date: 18-Apr-17
Invoice Number: 334055
Through 31-Mar-17

29402 Gracious Home LLC Creditors Committee
0013 Meetings and Communcations with Committee/Creditors

Date	Services	Atty	Hours
1-Mar-17	Attention to M. Wyse draft communication to committee, comment thereto.	JRA	0.20
1-Mar-17	Review Wyse email to Committee re Debtors' proposed raises (.1); review Committee member responses (.1); internal discussions re the same (.3); calls with various committee members re same (.5).	CVL	1.00
2-Mar-17	Prepare for committee call; participate in call re the same.	CVL	0.60
2-Mar-17	Prepare for committee call to consider GH employee raises (.6); discuss same w S&K team (.3); call re GH employee raises (.5); call w M. Wyse re same (.2).	RJG	1.60
6-Mar-17	Draft email to Committee re recent filings by Debtors (.3); edits to and send the same (.1).	CVL	0.40
7-Mar-17	Attention to update report to UCC members.	JRA	0.20
7-Mar-17	Review and revise draft email to committee re retention applications and bar date order.	RJG	0.30
8-Mar-17	Research re the Committees obligations under 1102 (.3); internal discussions re the same (.3).	CVL	0.60
14-Mar-17	Email to I. Goldstein re bar date mailings and letter to creditors (.1); draft letter to creditors (.8).	CVL	0.90
15-Mar-17	Edits to creditor letter re 1102 obligations; finalize the same.	CVL	0.20
15-Mar-17	Review and revise 1102 letter to creditors.	RJG	0.50
23-Mar-17	Call from potential creditor re bar date materials.	CVL	0.10
24-Mar-17	Calls from creditors re proof of claim solicitation.	CVL	0.20
27-Mar-17	Emails from creditors regarding bar date notice, proofs of claim.	JRA	0.10
27-Mar-17	Telephone calls and emails to creditors regarding bar date solicitation.	CVL	0.50
29-Mar-17	Email to creditor re schedules/ proof of claim (.1); call with creditor re mistaken receipt of proof of claim form (.1).	CVL	0.20
30-Mar-17	Call from creditor regarding proof of claim and UCC representation.	CVL	0.10
	Total Hours		7.70
	Total Services.....	\$	4,783.00

Disbursements Recorded Through March 31, 2017

Total Disbursements.....\$ 0.00

Invoice Date: 18-Apr-17
Invoice Number: 334055
Through 31-Mar-17

29402 Gracious Home LLC Creditors Committee
0013 Meetings and Communications with Committee/Creditors

Total.....\$ 4,783.00

Invoice Date: 18-Apr-17
Invoice Number: 334055
Through 31-Mar-17

29402 Gracious Home LLC Creditors Committee
0013 Meetings and Communcations with Committee/Creditors

Atty No. / Init.	Class	Name	Hours	Rate	Value
0994 JRA	Partner	John Ashmead	0.50	950.00	475.00
1998 RJG	Counsel	Robert J. Gayda	2.40	725.00	1,740.00
1891 CVL	Associate	Catherine V. LoTempio	4.80	535.00	2,568.00
			7.70		4,783.00